Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2 & Final bill Date.....20.....

Division: Yelahanka. Sub Division: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Comprehensive Development of Chowdeshwari Layout and Surrounding Areas in Chowdeshwari Ward no-02.

Job Code No: 002-21-000005 **Est. cost: 100.00 lakhs**

Name of Contractor and Full Address : Sri. R. Rangnath, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-5/W.O/158/2018-19,** **Dated : 27-11-2020.**

Certified that the measurements were taken by me on.....22/04/2021.....and recorded in pages..... of measurement Book No..... and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 22/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses : (For use in the Office)

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment **Executive Engineer**

Sl No	Description of Work	Unit	As Per Schedule -B			measurement						
7	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as	Tn	17.37	68226.72	1185099.00			17.37	68226.72	1184884.00	17.37	118488400
8	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As	Sqm	375.23	2452.68	920320.00			375.15	2452.68	920123.00	375.15	920123.10
9	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire	Sqm	18.00	5686.19	102352.00			18.00	5686.19	102352.00	18.00	102352.10
10	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications	Cum	371.96	1081.43	402249.00			371.44	1081.43	401682.00	371.44	401682.10
11	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film,	Cum	278.97	5468.90	1525660.00			278.91	5468.90	1525318.00	278.91	152531800
	Total				**9180938.00**					**9176961.00**		**917696100**
	GST 12%				**978991.92**					**978991.92**		**97899192**
	Grand Total				**10159929.92**					**10155952.92**		**1015595192**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer